· · · · · · · · · · · · · · · · · · ·	CANDIDATE'S REPO		
1.Qualifying Name and Address of Candidate Rose Byrol PO Box 19 Coushatta, UA 71019		OFFICE USE ONLY 9/04 10/25 RTF	0406032
S. Date of September 1. This report covers from 9/9/4	8, 2004 through10/25/4		
4. Type of Report: 180th day prior to primary30th day prior to primary30th day prior to primary10th day prior to primary10th day prior to general	40th day after generalAnnual (future election)Supplemental (past election)Annualment to prior report		
5. FINAL REPORT if:	after the election AND at loans and debts peid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, sawings and loan associations, or money market mutual fund as the depository of all campaign funds.) American Bank > Trust Osushatia, UA 71019	7. Full Name and Address of Treasurer Rose Byrol, LaSonja PO Box 19 Cousha Ha, LA 7109		3
9. Name of Person Preparing Report To 50 Daytime Telephone 318, 932.	n E Ebey 3289	840	
10. WE HEREBY CERTIFY that the informatis schedules is true and correct to the best of our is expenditures have been made nor contributions required to be reported by the Libera deliberately ornitted. This 2 day of 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	mowledge, information and belief, and that no celved that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN COMMITTEES Name and address of principal campaign committee, committee's chairperson, and subsidiction committees, if any (use additional sheets of necess)	iary
Signature of Candidate/Chaliparson (To be signed by Chairperson only if report by principal campelgn committee)	Daylims Telephone	ZON OCT 27	ETHICS ADMI
Signature of Tribbaurer Form 102 Rev. 1/58, Page Rev. 3/00	818-932-3041 Daytime Telephone	PH 1:4	SIA UA INISTRATIO

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SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$ 450.00
2. In-kind Contributions (Schedule A-2)	
Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$450.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	0- 12-25 E 5739 - 925
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	\$450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 150.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	75-76-72-1-1-74-5
13. TOTAL DISBURSEMENTS (Lines 9 + 10 ÷ 11 + 12)	\$ 450.00

Amount	
¢.	
\$ 150.00	
\$ 150.00	
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Page 2 of _____ pages.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on In-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *toans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this R a. Date(s)	teporting Period b. Amount(s)	3. Total this Election
Ardis Almond Coushatta, LA 71019 POLITICAL DOMNITTEE?	9/9/4	\$200.00	\$200.00
Almond Brothers Lumber Co Coushatta, LA 71019 POLITICAL COMMITTEE?	9/9/4	\$250.00	\$250.00
POLITICAL COMMITTEE?			2855 T 2855
POLITICAL COMMITTIEE? PARTY COMMITTEE?	7		
POLITICAL COMMITTEE? PARTY COMMITTEE?	,	305	
POLITICAL COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE? 4. SUBTOTAL (this page) 5. TOTAL (complete only on last page of this schedule)	4550 4550 36_00000000000000000000000000000000000	\$450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (Into page)	TOTAL teamplate	\$450.00	N/A
Form 102 Rev. 308 Perm Rev. 305		And all lies baids or alle scue	Jule)

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pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE 5-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this f a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ZEBCO Promotions Coustatta, LA 71019	9/10/4	Cards, Political	\$200.00
Dollar General Conshatta, LA 71019	9/12/4	Acrade Candy	\$ 35. <i>18</i>
Coushatha Cittzen Coushatha, UA 71019	9/13/4	Ad	\$42.00
Dollar General CoushaHa, LA 71019	9/15	Parade Candy	822.58
Nichols Coushalla, LA 71019	9/15	Parade Decorations	\$ 6.23
Value Mart Constatta, LA 71019	9/15	Election Day refreshments	\$ 40.28
Mary L Fortson Coushatla, UA 71019	9/18	Canvasing	\$50.00
Linda Henson Osushatla, LA 71019	9/18	Canuasing	350.00
3. SUBTOTAL (optional)		- 148 - 17 - 18 18 18 18 18 18 18 18 18 18 18 18 18 18	446.27

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expanditure" is any payment made for the purpose of supporting your election to public office and includes monles spant for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
St Paul Baptist Church CoushaHa, LA 71019	10/25/4		\$3.73
	×		
		*	_
		26 TO	
			<u></u>
3. SUBTOTAL (optional)			\$ 3.13 3.450.00
4. TOTAL (optional - complete only on lest page of this Form 102 Rev. 3/60, Page Rev. 3/98	schedule)	X 2500 170 25000	3 450.00

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